## **UNITED STATES DISTRICT COURT**

## **DISTRICT OF - MASSACHUSETTS**

MARLENE JOHANSEN,
Plaintiff, Counterclaim Defendant

VS.

UNITED STATES OF AMERICA,
Defendant, Counterclaim Plaintiff

Case No. 04-117789-RCL

VS.

NATIONAL CITY MORTGAGE CO., and TIMOTHY BURKE,
Counterclaim Defendants.

## **AFFIDAVIT OF DEBT**

GOVERNMENT EXHIBIT

John D. Carroll, being duly sworn, deposes and says:

- 1. That he is an Advisor in the Collection Technical Services Group, Internal Revenue Service, 380 Westminster Street, Providence, Rhode Island, and has knowledge of the outstanding tax liabilities of Ralph Johansen and is authorized to make this affidavit.
- 2. That the debtor, Ralph Johansen, is liable for unpaid Federal Income Tax for the tax years 1995, 1996, 1997, 1998, 1999, 2000.

Tax	Year	Date Assessed	Assessed	Accrued Interest	Balance Due
			Balance \$	and Penalty \$	07/20/2005 \$
1040	1995	05/14/2001	32,866.16	8,442.38	41,308.54
1040	1996	06/04/2001	29,435.22	7,391.20	36,826.42
1040	1997	05/21/2001	36,820.51	10,634.34	47,454.85
1040	1998	04/30/2001	51,836.15	17,611.94	69,448.09
1040	1999	04/30/2001	19,306.58	7,479.59	26,786.17
1040	2000	05/28/2001	14,559.02	6,522.38	21,081.40

- 3. That the total sum of the above outstanding tax and interest pursuant to U.S.C. Section 6332(d)(2) is \$242,905.47.
- 4. That additional interest will accrue after July 20, 2005, at the rate specified by Internal Revenue Code Sections 6621 and 6622.

John D. Carroll, Advisor Technical Services Badge 05-02132

Subscribed and sworn before me this 19th of July 2005.

My commission expires: 8/19/2005